

**DR-2 Disclosure Summary Page****DR-2**

<b>Jaclyn Smith for Supervisor</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	10/19/2012
<b>County:</b>	Woodbury	<b>Adjusted Due Date</b>	
<b>District:</b>	1	<b>Filed Date</b>	10/17/2012 9:42:50 PM
<b>Committee Code:</b>	18877	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Smith, Jaclyn

**Treasurer**

<b>Last Name:</b> Colling	<b>First Name:</b> Katie	<b>MI:</b>
<b>Address:</b> 3065 Valley Drive		
<b>City:</b> Sioux City	<b>State:</b> IA	<b>Zip Code:</b> 51104
<b>E-Mail:</b> countonkatie@gmail.com		<b>Phone:</b> 712-252-5161

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$4,411.25</b>
Schedule A: Cash Contributions Total	\$5,665.00
Schedule F1: Loans Received Total	\$800.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$10,876.25</b>
Schedule B: Expenditure Total	\$9,235.36
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$1,640.89</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$300.00
Schedule D: Unpaid Bills	\$15.00
Schedule E: In-Kind Contributions	\$83.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,100.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Jaclyn Smith for Supervisor</b>			<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Candidate - Supervisor		<b>Statutory Due Date</b>	10/19/2012	
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<b>Committee Code:</b>	18877		<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic		<b>Amendment Date</b>		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/15/2012	Check #	Poole, Richard 33 Ridgeview Rd Sioux City, IA 51104	None	\$25.00	
7/15/2012	Check #	Warnstadt, Steven 3301 Chambers St Sioux City, IA 51104	None	\$50.00	
7/19/2012	Check #	Hatfield, Susan 17 Congress Ave Sioux City, IA 51104	None	\$50.00	
7/19/2012	Check #	Sturgeon, Al 911 6th Street Sioux City, IA 51101	None	\$200.00	
7/20/2012	Check #	DeJong, Rita 4820 Mayhew Sioux City, IA 51106	None	\$25.00	
7/21/2012	Check #	Fleming, Diane 4550 Country Club Blvd Sioux City, IA 51104	None	\$50.00	
7/21/2012	Check #	Wahl, Paulette 2003 S Helen St Sioux City, IA 51106	None	\$20.00	
7/22/2012	Check #	Ganzel, Rhoda 3150 Norman Dr Sioux City, IA 51104	None	\$50.00	
7/22/2012	Check #	Grupp, Teri 4406 Cheyenne ST Sioux City, IA 51104	None	\$100.00	
7/23/2012	Check #	Owens, Richard 3001 Malloy Rd Sioux City, IA 51103	None	\$25.00	
8/2/2012	Check #	Smith, Daniel 106 N Janda Tabor, SD 57063	None	\$100.00	
8/6/2012	Check #	Fisher, Joyce 2607 W Solway St Sioux City, IA 51104	None	\$100.00	
8/8/2012	Check #	Dawson, David 400 Essex St Sioux City, IA 51104	None	\$100.00	

**Schedule A: Contributions****Sch-A**

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8/9/2012	Check #	Lear, Bruce 3531 Idlewood ST Sioux City, IA 51104	None	\$100.00	
8/15/2012	Check #	Gondek, Russ 4424 46th St. Court Sioux City, IA 51108	None	\$50.00	
8/15/2012	Check #	Williams, Robert Dean 2094 Roundtable Rd. Sergeant Bluff, IA 51054	None	\$50.00	
8/16/2012	6144 Check # 470	Northwest Iowa Labor Council COPE Fund 1803 Glendale Blvd Sioux City, IA 51105	N/A	\$200.00	
8/19/2012	Check #	Ruba, Patricia A. 210 Frontier St. Sergeant Bluff, IA 51054	None	\$25.00	
8/21/2012	Check #	Huse, Kathleen 2013 Roundtable Rd. Sergeant Bluff, IA 51054	None	\$25.00	
8/22/2012	Check #	Zebedee, Annette 72430 Petersburg Rd. Jackson, MN 56143	None	\$100.00	
8/25/2012	Check #	Casey, Bev & Dick 5817 Nature Run Pl Sioux Falls, SD 57108	None	\$50.00	
8/25/2012	Check #	Parker, Steven C. 2515 County Club Ave. Omaha, NE 68104	None	\$200.00	
8/30/2012	Check #	Limoges, Rodney B. 3701 E Peony Pl. Sioux Falls, SD 57103	None	\$50.00	
8/30/2012	Check #	Thompson, Karen 510 Main St. Denison, IA 51442	None	\$100.00	
8/31/2012	Check #	Logemann, Roberta 301 B St. Sergeant Bluff, IA 51054	None	\$50.00	
8/31/2012	Check #	Pottebaum, Martin 2920 S Glass St Sioux City, IA 51106	None	\$50.00	

**Schedule A: Contributions****Sch-A**

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<b>Committee Code:</b> 18877	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/3/2012	Check #	Traum, Constance 3127 McDonald St. Sioux City, IA 51104	None	\$25.00	
9/6/2012	6331 Check # 1084	Teamsters Local 554 Iowa - D.R.I.V.E. 8047 Ponderosa Drive Papillion, NE 68046	N/A	\$250.00	
9/11/2012	Check #	Berens, Julie 3341 Concordia Drive Sioux City, IA 51104	None	\$50.00	
9/11/2012	Check #	Lego, Bradley 1213-46th St Sioux City, IA 51104	None	\$25.00	
9/11/2012	Check #	Oehlerking, Barbara P.O.Box 168 Sergeant Bluff, IA 51054	None	\$10.00	
9/11/2012	Check #	Sudo, Miyako 3201 Line Drive Sioux City, IA 51106	None	\$25.00	
9/12/2012	Check #	Grieves, Timothy 3000 Norman Drive Sioux City, IA 51104	None	\$40.00	
9/12/2012	Check #	Smith, Lauren 1550 Platte St. Denver, CO 80202	Daughter	\$40.00	
9/13/2012	Check #	Hammerstrom, Patricia 3817 Vine Avenue Sioux City, IA 51106	None	\$25.00	
9/13/2012	Check #	Welte, Gloria 2014 Roundtable Rd Sergeant Bluff, IA 51054	None	\$25.00	
9/14/2012	Check #	Nielson, Anna Marie 4205 Stonebridge Rd West Des Moines, IA 50265	None	\$100.00	
9/17/2012	Check #	Carlson, James 3320 Pierce St. Sioux City, IA 51104	None	\$200.00	
9/20/2012	Check #	Arnold, Richard 4100 Perry Way Sioux City, IA 51104	None	\$25.00	X

**Schedule A: Contributions****Sch-A**

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<b>Political Party:</b>	Democratic		<b>Amendment Date</b>		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/20/2012	Check #	Bennett, Molly 2501 Apache Drive Sioux City, IA 51104	None	\$20.00	<b>X</b>
9/20/2012	Check #	Bennett, Cindy 2501 Apache Drive Sioux City, IA 51104	None	\$20.00	<b>X</b>
9/20/2012	Check #	Bennett, Morgen 3331 Orleans Sioux City, IA 51106	None	\$20.00	<b>X</b>
9/20/2012	Check #	Bennett, Mike 4508 Stoneridge Point Sioux City, IA 51106	None	\$250.00	<b>X</b>
9/20/2012	Check #	Bernstein, David P.O. Box 5104 Sioux City, IA 51102	None	\$250.00	<b>X</b>
9/20/2012	Check #	Blaine, Patrick 3101 Euclid Ave. Sioux City, IA 51106	None	\$15.00	<b>X</b>
9/20/2012	Check #	Colling, Katie 3065 Valley Drive Sioux City, IA 51104	None	\$20.00	<b>X</b>
9/20/2012	Check #	Cosgrove, James 3519 Jackson St Sioux City, IA 51104	None	\$25.00	<b>X</b>
9/20/2012	Check #	Dodds, Joan 334 West Pinehurst Trail Dakota Dunes, SD 57049	None	\$200.00	<b>X</b>
9/20/2012	Check #	Fleming, Sheryl 3221 Viking Drive Sioux City, IA 51104	None	\$10.00	<b>X</b>
9/20/2012	Check #	Fleming, Diane 4550 Country Club Blvd Sioux City, IA 51104	None	\$20.00	<b>X</b>
9/20/2012	Check #	Green, R. W. P.O. Box 2519 Sioux City, IA 51106	None	\$50.00	<b>X</b>
9/20/2012	Check #	Grupp, Teri 4406 Cheyenne ST Sioux City, IA 51104	None	\$100.00	<b>X</b>

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/20/2012	Check #	Hickman, Kim 3633 Jones St. Sioux City, IA 51104	None	\$10.00	<b>X</b>
9/20/2012	Check #	Hunter, Denise 2090 Roundtable Rd Sergeant Bluff, IA 51054	None	\$100.00	<b>X</b>
9/20/2012	Check #	Johnson, Jean 5207 Wellington Court Sioux City, IA 51106	None	\$50.00	<b>X</b>
9/20/2012	Check #	Krommenhoek, Brad 2328 Mohawk Court Sioux City, IA 51104	None	\$20.00	<b>X</b>
9/20/2012	Check #	Lear, Jo 3531 Idlewood St Sioux City, IA 51104	None	\$20.00	<b>X</b>
9/20/2012	Check #	Mayo, Deanna 930 46th St. Sioux City, IA 51104	None	\$20.00	<b>X</b>
9/20/2012	Check #	Mullin, Rick 3715 Cheyenne Blvd Sioux City, IA 51104	None	\$40.00	<b>X</b>
9/20/2012	Check #	Ofert, Nicki 2024 Movable Blacktop Movable, IA 51039	None	\$20.00	<b>X</b>
9/20/2012	Check #	Rosfjord, Penelope 3204 Jackson St Sioux City, IA 51104	None	\$20.00	<b>X</b>
9/20/2012	Check #	Schiltz, Lisa 4406 47th St. Sioux City, IA 51104	None	\$20.00	<b>X</b>
9/20/2012	Check #	Snively, Kristine 560 Lakeshore Drive McCook Lake, SD 57049	None	\$20.00	<b>X</b>
9/20/2012	Check #	Somsky, David 4518 4th Ave Sioux City, IA 51106	None	\$25.00	<b>X</b>
9/20/2012	Check #	Walsh, Donna 2003 Bayberry Court Sioux City, IA 51104	None	\$20.00	<b>X</b>

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/20/2012	Check #	Warnstadt, Jackie 4628 Center St Sioux City, IA 51108	None	\$25.00	<b>X</b>
9/21/2012	Check #	Taylor, Magan 3039 Milwaukee Denver, CO 80205	Daughter	\$100.00	
9/22/2012	6113 Check # 004370	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313	N/A	\$200.00	
9/23/2012	Check #	Redmond, Barbara 3700 Jackson St Sioux City, IA 51104	None	\$25.00	
9/23/2012	Check #	Strong, Darrell 1221 Hill Ave Sioux City, IA 51104	Father	\$1,000.00	
9/24/2012	Check #	Smith, Nick 409 S Sanborn #5 Mitchell, SD 57301	Son	\$100.00	
9/26/2012	Check #	Palmerheim, Francis 1316 29th St Sioux City, IA 51104	None	\$20.00	
9/26/2012	Check #	Shroll, Sandra 207 Ruby Court Sergeant Bluff, IA 51054	Sister-in-law	\$25.00	

<b>Total Regular Contributions</b>	<b>\$4,230.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,435.00</b>
<b>Grand Total All Contributions</b>	<b>\$5,665.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Jaclyn Smith for Supervisor</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	10/19/2012
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<b>District:</b>	1	<b>Filed Date</b>	10/17/2012 9:42:50 PM
<b>Committee Code:</b>	18877	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2012	Check # N/A	Hippie Boy Design 20959 190th St Akron, IA 51001	Professional Fees	\$15.00
design of postcard				
7/18/2012	Check # N/A	Record Printing 1117 Villa Ave. Sioux City, IA 51103	Printing & Reproduction	\$251.26
print postcards				
8/9/2012	Check # N/A	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$2,504.10
Purchase radio advertisement time				
8/10/2012	Check # N/A	Record Printing 1117 Villa Ave. Sioux City, IA 51103	Printing & Reproduction	\$251.26
Print postcards				
8/23/2012	Check # N/A	Record Printing 1117 Villa Ave. Sioux City, IA 51103	Printing & Reproduction	\$474.13
print postcards				
8/30/2012	Check # N/A	Record Printing 1117 Villa Ave. Sioux City, IA 51103	Printing & Reproduction	\$642.00
print yard signs				
9/17/2012	Check # N/A	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$1,074.40
purchase of radio air time for ads				
9/21/2012	Check # N/A	Signs by Tomorrow 4717 Southern Hills Drive Sioux City, IA 51106	Campaign Signs	\$242.33
9/26/2012	Check # N/A	Record Printing 1117 Villa Ave. Sioux City, IA 51103	Printing & Reproduction	\$474.13
print campaign postcards				
10/3/2012	Check # N/A	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$607.75
purchase radio air time for ads				



# Schedule B: Expenditures

**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/10/2012	Check # N/A	Cable One 900 Steuben St. Sioux City, IA 51101	Advertising	\$2,699.00
purchase advertising time				

<b>Total Amount</b>	<b>\$9,235.36</b>
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**Schedule D: Incurred Indebtedness****Sch-D**

<b>Jaclyn Smith for Supervisor</b>		<b>Status:</b> <b>Filed</b>	
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
7/12/2012	Hippie Boy Design 20959 190th St Akron, IA 51001	Professional Fees  Graphic design	\$15.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$15.00</b>

**Schedule E: In Kind Contributions****Sch-E**

<b>Jaclyn Smith for Supervisor</b>		<b>Status:</b>		<b>Filed</b>
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/28/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	Campaign Signs wires for signs	\$78.00	
9/4/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	Printing & Reproduction CD of Voter Registration	\$5.00	

<b>Total Estimated Fair Market Value</b>	<b>\$83.00</b>
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**Schedule F1: Loans Received****Sch-F1**

<b>Jaclyn Smith for Supervisor</b>		<b>Status:</b> <b>Filed</b>	
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Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/19/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	\$800.00

<b>Total Received This Period</b>		<b>\$800.00</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$300.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>	
<b>Total Forgiven This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$1,100.00</b>